

Work Order ID 105243

105243

Page 1

July-30-13 10:14:55 AM

Item ID: D3787-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Foot

Start Date: 7/30/13

Start Qty: 10.00

10

Cust Item ID:

Required Date: 7/30/13


Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3787

Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 20538 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 Supplier: AUTO PARTS (P/N: 32334) Certificate of conformity is required

u 130729

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

13/7/30 (u)

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

13.8.7

10

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Setup Start *NS1*

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Stop *NS2*

Item Name: Foot

Start Date: 7/30/13 Start Qty: 10.00

10

Cust Item ID:

Required Date: 7/30/13 Req'd Qty: 10.00

10

Customer:

Reference:

Run Start *NR1*

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	CONVENTIONAL MILLING MACHINE	0.00							
130									
Mill Conv	Memo	0.00							
Conventional Milling Machine	1- Drill hole to finish size as per dwg D3787 2- Deburr hole as per dwg D3787								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location: 51249A	0.00							
150									
Packaging	Memo	0.00							
Packaging									

13/08/08

10

10

221

13.8.12

10x 11.10.13-08-12

3

Work Order ID 105243

105243

Page 3

July-30-13 10:14:55 AM

Item ID: D3787-1

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Foot

Stop *NS2*

Start Date: 7/30/13 Start Qty: 10.00 *10*

Cust Item ID:

Required Date: 7/30/13 Req'd Qty: 10.00 *10*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MCJ 13-08-13
ME
13-8-12

Picklist Print

July-30-13 10:14:55 AM

Page 1

Work Order ID: 105243

Parent Item: D3787-1

Parent Item Name: Foot

Start Date: 7/30/13

Required Date: 7/30/13

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-05-20 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS220341B Foot		Purchased	No			100	Each	10.0000	1	10		7/30/13	
<u>Location</u>						<u>Loc Qty</u>	<u>Loc Code</u>						
ST323						10							
m126410						10							

M126410

Receiving Report

Date: 13/7/23
 Supplier: CRESWORTH

Batch No: M126410
 Dart P/O: 20538

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/7/23
 Date
 Received/Costing C
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO20538 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-CRE001	Crestwood Technology Group								
PO20538	2		AN45-13A	Each	7/18/2013	7/22/2013	20.0000	\$30.00	0.0000	0	\$600.00
USD	No		EYE BOLT m126410	Each	20.0000	DESJ02		\$600.00	0.0000	0	
	3		CR3212-4-1	Each	7/18/2013	7/22/2013	100.0000	\$2.60	0.0000	0	\$260.00
	No		Cherry Rivet m126410	Each	100.0000	DESJ02		\$260.00	0.0000	0	
	4		MS20613-6C19	Each	7/18/2013	7/22/2013	100.0000	\$7.81	0.0000	0	\$781.00
	No		Rivet m126410	Each	100.0000	DESJ02		\$781.00	0.0000	0	
	6		MS21920-42	Each	7/18/2013	7/22/2013	25.0000	\$40.00	0.0000	0	\$1,000.00
	No		CLAMP m126410	Each	25.0000	DESJ02		\$1,000.00	0.0000	0	
	7		MS220341B	Each	7/18/2013	7/22/2013	10.0000	\$190.00	0.0000	0	\$1,900.00
	No		Foot m126410	Each	10.0000	DESJ02		\$1,900.00	0.0000	0	
	8		MS24694-S282	Each	7/18/2013	7/22/2013	15.0000	\$24.81	0.0000	0	\$372.15
	No		SCREW m126410	Each	15.0000	DESJ02		\$372.15	0.0000	0	
	9		MS27151-19	Each	7/18/2013	7/22/2013	50.0000	\$2.50	0.0000	0	\$125.00
	No		NUT m126410	Each	50.0000	DESJ02		\$125.00	0.0000	0	
	10		NAS1329C3KB130	Each	7/18/2013	7/22/2013	50.0000	\$1.00	0.0000	0	\$50.00
	No		insert m126410	Each	50.0000	DESJ02		\$50.00	0.0000	0	
Total Received Quantity:										370.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$5,088.15	
Total Balance Due Quantity:										0.0000	

1 Odell Plaza
Suite 139
Yonkers, NY 10701
Phone (914) 779-3500
Fax (914) 375-4508

PACKING SLIP

Invoice #	Date
098363	7/19/2013

A CERTIFIED ISO 9001:2000 COMPANY

Bill To:

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKERSBURY, ON K6A 1K7
CANADA
Phone: 613-632-3336
Fax: 613-632-1053
Email: mgregoire@dartaero.com

Ship To:

Dart Aerospace Ltd
1270 ABERDEEN STREET
HAWKERSBURY, ON K6A 1K7
CANADA

P.O. NUMBER: PO20538

TERMS: NET 30

REQUIRED DATE: 7/17/2013

LINE	PART#	INTERNAL #	QUANTITY	MFG
1	AN45-13A eye bolt		20	✓
2	CR3212-4-1 rivet		100	✓
3	MS20613-6C19 rivet		100	
4	MS21920-42 clamp		25	
5	MS220341B foot		10	
6	MS24694-S282 screw		15	✓
7	MS27151-19 nut		50	
8	NAS1329C3KB130 insert		50	✓

CTG®

Crestwood Technology Group



ACI-535411849764

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	535411849764
7/19/2013	P020538	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:
SHIPPING / RECEIVING
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139
YONKERS
NY 10701 US (914) 779-3500
ID/EIN:113581124

Consignee:
RECEIVING
DART AEROSPACE
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (613) 632-9577
ID/EIN:113581124

Broker

Importer
RECEIVING
DART AEROSPACE
1270 ABERDEEN STREET

HAWKESBURY
ON K6A1K7 CA (613) 632-9577
ID/EIN:113581124

Part Nbr:MS20613-6C19	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 7115.90.0000	Unit Qty: 100.00 EA	Unit Value: 7.810000	Commodity Value: 781.00	
Desc: RIVET				

Part Nbr:AN45-13A	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 7318.15.0042	Unit Qty: 20.00 EA	Unit Value: 30.000000	Commodity Value: 600.00	
Desc: BOLT, EYE				

Part Nbr:NAS1329C3KB130	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	7.00 lbs
HS Code: 9542.29.0030	Unit Qty: 50.00 EA	Unit Value: 1.000000	Commodity Value: 50.00	
Desc: INSERT				

Part Nbr:MS24694-S282	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 7318.15.9039	Unit Qty: 15.00 EA	Unit Value: 24.810000	Commodity Value: 372.15	
Desc: SCREW, MACHINE				

Part Nbr:CR3212-4-1	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 7115.90.0000	Unit Qty: 100.00 EA	Unit Value: 2.600000	Commodity Value: 260.00	
Desc: RIVET				

Part Nbr:MS220341B	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 8542.29.0030	Unit Qty: 10.00 EA	Unit Value: 190.000000	Commodity Value: 1,900.00	
Desc: FOOT				

Part Nbr:MS27151-19	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 8803.30.0060	Unit Qty: 50.00 EA	Unit Value: 2.500000	Commodity Value: 125.00	
Desc: NUT				

Part Nbr:MS21920-42	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 3917.40.0000	Unit Qty: 25.00 EA	Unit Value: 40.000000	Commodity Value: 1,000.00	
Desc: CLAMP				

RAPID QUOTATION

ISO 9001:2000 CERTIFIED

To:

Mike Gregoire
Dart Aerospace Ltd

Phone: 613-632-3336
Fax: 613-632-1053
Email: mgregoire@dartaero.com

VU-CAE001

Number	Date
233985	07/11/13

From:

Adam DeMattia
Crestwood Technology Group
1 Odell Plaza
Suite 139
Yonkers, NY 10701
Phone (914) 779-3500
Fax (914) 375-4508
Email: adam@ctgnow.com

Part Number	Quantity	Mfg	Price	Total
2600-5 camlock stud	50		3.85	\$192.50
2600 -6 camlock stud	225		3.10	\$697.50
2600-LW camlock retainer	225		1.00	\$225.00
AN3-6A bolt	100		0.50	\$50.00
AN3-15A bolt	25		2.00	\$50.00
AN3C37A bolt	100		* 17.50	\$1,750.00
AN310-4 nut	50		1.25	\$62.50
AN310C4 nut	75		1.25	\$93.75
AN315-4R nut	50		1.00	\$50.00
AN316C5R jam nut	50		1.00	\$50.00
AN3-35A bolt	75		0.67	\$50.25
AN3C10A bolt	50		1.00	\$50.00
AN4-25A bolt	50		1.19	\$59.50
AN45-13A eye bolt	20		* 30.00	\$600.00
AN5-36A bolt	250		2.06	\$515.00

Part Number	Quantity	Mfg	Price	Total
AN5-42A bolt	10		10.00	\$100.00
AN924-8D nut	50		1.00	\$50.00
AN938D8 tee	10		15.00	\$150.00
CR3212-4-1 rivet	100		* 2.60	\$260.00
CR3212-4-6 rivet	100		2.60	\$260.00
MS20365-428 nut	10		5.00	\$50.00
MS20613-6C19 rivet	100		* 7.81	\$781.00
MS21042L06 nut	250		0.81	\$202.50
MS21060-L3K nut plate	200		* 0.87	NSD \$174.00
MS21141S-04-06 rivet	500		2.58	\$1,290.00
MS21141S-04-07 rivet	300		* 5.85	\$1,755.00
MS21919WDG10 clamp	10		7.00	\$70.00
MS21920-22 clamp	10	?	20.00	\$200.00
MS21920-42 clamp	25		* 40.00	\$1,000.00
MS220341B foot	10		* 190.00	\$1,900.00
MS24693-S29 screw	15		6.00	\$90.00
MS24694-S282 screw	15		* 24.81	\$372.15
MS24694-S56 screw	50		1.00	\$50.00
MS27151-19 nut	50		* 2.50	\$125.00
NAS1149DN949J washer	25		2.00	\$50.00
NAS1329C3KB130 insert	50		* 1.00	\$50.00
NAS1835-08 insert	25		4.10	\$102.50

**Crestwood Technology Group**

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer :	Dart Aerospace	Manufacturer:	—		
Shipping Location:	Canada	Part No.:	See Packing Slip	Rev.	—
		Qty:	—	Lot/Date Code:	—

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: P020538

Ship Date: 7/19/13

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: 

Packed by: JN

Remarks: _____

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 3 days of ship date to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 3 days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/termsandsale at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

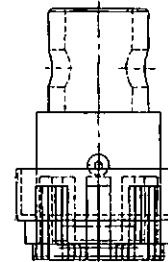
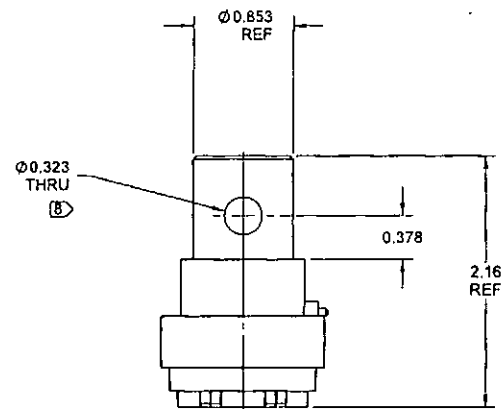
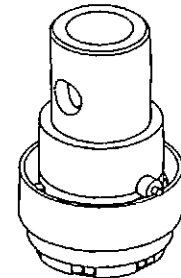
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SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

RELEASED
05-02-48

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

REV.	NEW ISSUE	DESCRIPTION	HS	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	BY	DATE
DRAWN	HS			
CHECKED	PU	DRAWING NO. D3787		REV. A
MFG. APPR.				SHEET 1 OF 1
APPROVED		TITLE FOOT		SCALE NTS
DE APPR.				
DATE	08.06.04	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE COPIED FOR ANY PURPOSE OR COPIES OF SAME ARE TO BE DESTROYED BY THE USER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD		

